



# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

TOWN CLERK'S OFFICE  
ARLINGTON, MA 02174

2019 MAY -6 PM 3:43

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates:

Beginning Date: 03.30.19

Ending Date: 05.06.19

Type of Report: (Check one)

☐ 8th day preceding preliminary ☐ 8th day preceding election ☒ 30 day after election ☐ year-end report ☐ dissolution

Stephen DeCoursey

Candidate Full Name (if applicable)

Town of Arlington Select Board

Office Sought and District

7 Chewick Rd. Arlington, MA 02472

Residential Address

E-mail: stephen.selectboard@gmail.com

Phone # (optional):

Committee to Elect Steve DeCoursey

Committee Name

Margaret A. Mitropoulos

Name of Committee Treasurer

7 Chewick Rd. Arlington, MA 02472

Committee Mailing Address

E-mail: pmi@procast.net

Phone # (optional):

## SUMMARY BALANCE INFORMATION:

|  |             |
|--|-------------|
| Line 1: Ending Balance from previous report              | 6,402.23    |
| Line 2: Total receipts this period (page 3, line 11)     | 2,100.00    |
| Line 3: Subtotal (line 1 plus line 2)                    | 8,502.23    |
| Line 4: Total expenditures this period (page 5, line 14) | 5,559.02    |
| Line 5: Ending Balance (line 3 minus line 4)             | 2,943.21    |
| Line 6: Total in-kind contributions this period (page 6) |             |
| Line 7: Total (all) outstanding liabilities (page 7)     |             |
| Line 8: Name of bank(s) used:                            | Leader Bank |

### Affidavit of Committee Treasurer:

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: Margaret A. Mitropoulos (Treasurer's signature)

Date: 5/6/19

### FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

#### Candidate with Committee and no activity independent of the committee

☒ I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

#### Candidate without Committee OR Candidate with independent activity filing separate report

☐ I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: Stephen W. DeCoursey (Candidate's signature)

Date: 5/6/19

## SCHEDULE A: RECEIPTS

*M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.*

**(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)**

| Date Received  | Name and Residential Address<br>(alphabetical listing required) | Amount            | Occupation & Employer<br>(for contributions of \$200 or more) |
|--|---|-------------------|---|
|  |   |                   | RECEIVED  |
|  | See Attached Schedule   |                   |   |
|  |   |                   |   |
|  |   |                   |   |
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|  |   |                   |   |
|  |   |                   |   |
| Line 9: Total Receipts over \$50 (or listed above)         |   | \$1,650.00        | ← Enter on page 1, line 2                                     |
| Line 10: Total Receipts \$50 and under* (not listed above) |   | \$450.00          |   |
| <b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>               |   | <b>\$2,100.00</b> |   |

\* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

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Schedule A: Receipts

| Date Received | Last Name    | First Name     | Address                    | City                | Amount   | Occupation                              |
|---------------|--------------|----------------|----------------------------|---------------------|----------|---|
| 04.02.19      | Barber       | C. Bradford    | 74 Spy Pond Pkwy           | Arlington, MA 02474 | \$200.00 | Retired                                 |
| 05.04.19      | Black        | Angelo/Theresa | 111 Medford St. Apt.2      | Arlington, MA 02474 | \$100.00 |   |
| 04.02.19      | Corbett      | Dennis         | 19 Winter St.              | Arlington, MA 02474 | \$100.00 |   |
| 04.01.19      | Farrell      | Catherine      | 76 Park St.                | Arlington, MA 02474 | \$100.00 |   |
| 04.02.19      | Flanagan     | Edward & Sarah | 75 Richfield Rd.           | Arlington, MA 02474 | \$75.00  |   |
| 04.02.19      | Howard       | Fiona & Ian    | 111 Spy Pond Pkwy          | Arlington, MA 02474 | \$100.00 |   |
| 05.02.19      | Johnson      | David          | 43 Robin Hood Rd.          | Arlington, MA 02474 | \$100.00 |   |
| 05.02.19      | Lovelace     | Edward/Susan   | 20 Amherst St.             | Arlington, MA 02474 | \$100.00 |   |
| 05.02.19      | Lynch        | John           | 10 P.O. Square, Suite 970N | Boston, MA 02109    | \$200.00 | Attorney - Lynch, DeSimone & Nysten LLP |
| 04.02.19      | Mahoney      | William/Betty  | 12 Dickson Ave.            | Arlington, MA 02474 | \$250.00 |   |
| 04.02.19      | Moscatel     | Julie & Adam   | 50 Beverly Rd.             | Arlington, MA 02474 | \$100.00 |   |
| 04.02.19      | Sofis/Scheft | L. A./John     | 70 Richfield Rd.           | Arlington, MA 02474 | \$75.00  |   |
| 04.02.19      | Talanian     | Gaar & Lori    | 49 Oldham Rd.              | Arlington, MA 02474 | \$150.00 |   |

Total Line 9 (Receipts over \$50) **\$1,650.00**

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## SCHEDULE B: EXPENDITURES

*M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.*

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

[illegible]

|   |            |
|---|------------|
| Line 12: Total Expenditures over \$50 (or listed above) | \$5,559.02 |
|---|------------|

Line 13: Total Expenditures \$50 and under\* (not listed above)

|                           |  |            |
|---------------------------|--|------------|
| Enter on page 1, line 4 → | <b>Line 14: TOTAL EXPENDITURES IN THE PERIOD</b> | \$5,559.02 |
|---------------------------|--|------------|

\* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

Committee to Elect Steve DeCoursey  
Form CPF M 102 - P/E 5/6/2019  
Schedule B: Expenditures

| Date Paid | To Whom Paid           | Address                                    | Purpose of Expenditure                 | Amount     |
|-----------|------------------------|--|--|------------|
| 03.29.19  | Connolly Printing      | 17 Gill Street, Woburn, MA 01801           | Printing                               | \$3,266.74 |
| 04.02.19  | Mary DeCoursey         | 7 Cheswick Rd., Arlington, MA 02474        | See below **                           | \$308.98   |
| 04.02.19  | Stephen DeCoursey      | 7 Cheswick Rd., Arlington, MA 02474        | See below **                           | \$521.78   |
| 04.05.19  | Costco                 | 71 2nd Ave., Waltham, MA 02451             | Food - Election Night Gathering        | \$165.81   |
| 04.08.19  | Stop & Shop            | 905 Mass. Ave., Arlington, MA 02476        | Food - Election Night Gathering        | \$53.99    |
| 04.08.19  | Dunkin Donuts          | 369 Mass. Ave., Arlington, MA 02474        | Coffee and Food - Election Day Workers | \$63.66    |
| 04.08.19  | Wegman's               | 3850 Mystic Valley Pkwy, Medford, MA 02155 | Food - Election Night Party            | \$294.31   |
| 04.13.19  | MSL TeleServices, Inc. | 85 Camp Ave., Stamford, CT. 06907          | Robocall                               | \$155.71   |
| 04.10.19  | Giles Wine and Spirits | 630 High Street, Medford, MA 02155         | Beverages - Election Night Gathering   | \$256.54   |
| 04.18.19  | Kickstand Café         | 594 Mass. Ave., Arlington, MA 02476        | Hall Rental - Election Night Gathering | \$400.00   |
| 04.23.19  | YourArlington          | 150 Washington St., Arlington, MA 02474    | Advertising                            | \$71.50    |

Total (to be included on Sch. B, Line 12): \$5,559.02

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Expenses Reimbursed to Mary DeCoursey\*\*

|          |                           |                                      |                    |          |
|----------|---------------------------|--------------------------------------|--------------------|----------|
| 02.26.19 | Arlinton Swifty Printing  | 1386 Mass. Ave., Arlington, MA 02476 | Printing           | \$87.82  |
| 03.20.19 | Arlington Swifty Printing | 1386 Mass. Ave., Arlington, MA 02476 | Printing           | \$71.16  |
| 03.30.19 | Arlington High School     | 869 Mass. Ave., Arlington, MA 02476  | Ad in Program Book | \$150.00 |

Expenses Reimbursed to Stephen DeCoursey

|          |                   |                                  |                                     |          |
|----------|-------------------|----------------------------------|-------------------------------------|----------|
| 04.02.19 | Connolly Printing | 17 Gill Street, Woburn, MA 01801 | Reimbursement Amount Included Above | \$308.98 |
|          |                   |                                  | Printing (Amt. included above)      | \$521.78 |